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4 BILL NO. R-76-08- 01
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6 RESOLUTION NO. R- 67-76
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8 A RESOLUTION authorizing payment for
9 repair of Vehicles.

10 WHEREAS, the Board of Safety's vehicle, a 1971
11 Pontiac, 4 door, License No. MO12466, was damaged in an
12 accident and insurance monies were received and receipted in
13 the Controller's Office, and

14 WHEREAS, Jim Kelley Buick has submitted an estimate
15 in the amount of \$155.89 for the repair of said vehicle.

16 WHEREAS, the Board of Safety's vehicle, a 1974
17 Plymouth, 4 door, License No. MO11118, was damaged in an
18 accident and insurance monies were received and receipted in
19 the Controller's Office, and

20 WHEREAS, Northway Chrysler Plymouth has submitted an
21 estimate in the amount of \$83.39 for the repair of said
22 vehicle.

23 WHEREAS, the Park Department's vehicle, a 1968
24 International Truck, License No. MO10160, was damaged in an
25 accident and insurance monies were received and receipted in
26 the Controller's Office, and

27 WHEREAS, Kenny Boger Body Shop has submitted an
28 estimate in the amount of \$144.00 for the repair of said
29 vehicle.

30 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON
31 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

32 That the Controller of the City of Fort Wayne
33 is hereby authorized to pay the sum of \$155.89 to Jim Kelley
34 Buick for the repair of the 1971 Pontiac, 4 door, License No.
35 MO12466.

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

1 That the Controller of the City of Fort Wayne
2 is hereby authorized to pay the sum of \$83.39 to Northway
3 Chrysler Plymouth for the repair of the 1974 Plymouth, 4 door
4 License No. MO11118.

5 That the Controller of the City of Fort Wayne
6 is hereby authorized to pay the sum of \$144.00 to Kenny Boger
7 Body Shop for the repair of the 1968 International Truck,
8 License No. MO10160.

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11 *Thurman G. Schmidt*
12 Councilman
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOSS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 8-10-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (RESOLUTION) No. 367-76 on the 10th day of August, 1976.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of August, 1976, at the hour of 10:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 11th day of August, 1976, at the hour of 8:30 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 8/2/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 155.89 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle - 1971 Pontiac - 4 door - license No. MO12466 - from insurance monies
received.

Quietus No. 11986

Communications vehicle

Our file 01645

Vendor's name for low estimate: Jim Kelley Buick Inc.

Jack DeWitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 8/2/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 83.39 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety vehicle

#18 - 1974 Plymouth - 4 door - Licnese M011118 - from insurance monies received

Quietus No. 12045

Police Department's vehicle

Our file 01651

Vendor's name for low estimate: Northway Chrysler Plymouth Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 8/2/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 144.00 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims .

Reason for Transfer to pay for the repair of Park Department vehicle - #60

1968 International truck - License NO MO10160 - from insurance monies received

Quietus NO. 12046

Park Department vehicle

Our file 01612

Vendor's name for low estimate: Kenry Boger Body Shop



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE ResolutionQ-76-08-01DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our file 01645Dept. Damage: Board of Public Safety (Communications)Vendor's name for low estimate: Jim Kelley Buick Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 155.89ASSIGNED TO COMMITTEE (J.N.) Finance JSS

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our file 01651Dept. damage: Board of Public Safety (Police Department)Vendor's name for low estimate: Northway Chrysler Plymouth, Inc.EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety's budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 83.39ASSIGNED TO COMMITTEE (J.N.) *Kenneth J. H.*DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file: 01612

Dept. damage: Park Department

Vendor's name for low estimate: Kenny Boger Body Shop

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Park Department's
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Park Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 144.00

ASSIGNED TO COMMITTEE (J.N.) Sumner

DATE SUBMITTED: _____